

Date: Wednesday, 6/27/2007 1:07:11 PM  
 User: Kim Johnston

## Process Sheet

|   |                                      |
|---|--------------------------------------|
| Customer : CU-DAR001 Dart Helicopters Services          | Drawing Name : MIRROR ARM            |
| Job Number : 33203                                      |                                      |
| Estimate Number : 10505                                 |                                      |
| P.O. Number : <i>N/A</i>                                | Part Number : D2010103               |
| This Issue : 6/27/2007 S.O. No. : <i>N/A</i>            | Drawing Number : D2010 REV. C2       |
| Prsht Rev. : NC   | Project Number : N/A                 |
| First Issue : <i>N/A</i> Type : SMALL /MED FAB          | Drawing Revision : C2                |
| Previous Run : 30375                                    | Material : <i>N/A</i>                |
| Written By : _____                                      | Due Date : 7/10/2007 Qty: 6 Um: Each |
| Checked & Approved By : <i>07.06.28</i>                 |                                      |
| Comment : Est : F 02.08.21 Re-format; Added D2057 KJ/RF |                                      |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |                |                          |
|-----|----------------|--------------------------|
| 1.0 | M304TR0500W035 | 304 RD Tube .500 x .035W |
|-----|----------------|--------------------------|



Comment: Qty.: 1.5750 f(s)/Unit Total : 9.4500 f(s)  
 Material: 304/316 SS tubing 0.500" Dia. x 0.035" wall  
 (M304TR0500W035) Batch No: *M 104489 (1)*  
*M 104862 (5)* *SB 07/06/28*

|     |          |          |
|-----|----------|----------|
| 2.0 | BRAKE NC | NC BRAKE |
|-----|----------|----------|



Comment: BRAKE NC  
 Punch per Dwg. D2010-103-T1 and Spec Control Dwg D2727  
 Identify as D2010-103 *SB 07/06/28 (6)*

|     |             |                               |
|-----|-------------|-------------------------------|
| 3.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|



Comment: SMALL & MEDIUM FAB RESOURCE 1  
 1- Bend as per Dwg D2010 using bending Jig D2010-103T2  
 2- Deburr *m.F. 07-07-18 6*  
*FF 07-07-19 6*

|     |       |      |
|-----|-------|------|
| 4.0 | D2057 | Plug |
|-----|-------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Plug  
 Pick:  

|      |             |             |                |
|------|-------------|-------------|----------------|
| Qty. | Part Number | Description | Batch          |
| 1    | D2057       | Plug        | <i>B 25655</i> |

*FF 07-07-19 6*

|     |             |                               |
|-----|-------------|-------------------------------|
| 5.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|



Comment: SMALL & MEDIUM FAB RESOURCE 1  
 Install D2057 plug as per Dwg D2010 *FF 07-07-20 6*

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: A Date: 07/07/23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MIRROR ARM

Job Number: 33203

Part Number: D2010103

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

For 07/07/20 (X6)

7.0

POWDER COATING

POWDER COATING



M102316



(GX)

Comment: POWDER COATING

Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3

M-1 07/07/21

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

For 07/07/23 (GX)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

For 07/07/23 (GX)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

For 07/07/23

Job Completion



W 07/07/23

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

